May 23, 2023

Cristina Chen
CTIA GROUP LTD
Unit 05, 8th Floor, Building D, Xiamen International Shipping Center, No. 97, Xiangyu Road
Xiamen, Xiamen Area 00000
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Dear **Cristina Chen**,

Thank you for your participation in the Responsible Minerals Initiative's (RMI) Program for downstream companies. Companies eligible for the program are engaged in the tin, tantalum, tungsten, gold (3TG), cobalt or other metal/mineral supply chains, but do not meet the definition of a smelter or refiner as defined in the relevant RMAP Standards, and therefore are not eligible to undergo the Responsible Minerals Assurance Process assessment. The RMI developed this voluntary program in response to requests for a mechanism for downstream companies to obtain independent validation of their responsible 3TG and cobalt sourcing practices.

The program employs the OECD Due Diligence Guidance for Responsible Mineral Supply Chains from Conflict-Affected and High-Risk Areas (Guidance) to assess that, at a minimum:

- The company's due diligence system is designed in accordance with the Guidance;
- There is no reason to believe goods directly or indirectly financed or benefited armed groups that are perpetrators of serious human rights abuses in the DRC or an adjoining country; and
- All sources of 3TG are identified and confirmed to be:
  - Scrap or recycled material; and/or
  - Responsible Minerals Assurance Process (RMAP) or equivalent validated companies.

The program follows the ISO19011:2011 Standard for management systems assessments.

CTIA GROUP LTD completed an assessment on **03/30/2023** at the following location(s):

Unit 05, 8th Floor, Building D, Xiamen International Shipping Center, No. 97, Xiangyu Road

Xiamen, Xiamen Area 00000 China

Companies who participate in the program receive an Assessment Summary Report that can be shared with interested customers or made public (confidential information redacted). RMI includes a public listing of conformant program participants online [here](#).

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